

Page 5 of 40

Payment history

AMERICAN EXPRESS
PO BOX 981537
EL PASO TX 79998
Phone number
(800) 874-2717
Partial account number
3499906042137203
Address identification number
0066371837

Date opened
Oct 2000
First reported
Oct 2009
Date of status
Oct 2009

Type
Credit card
Terms
Not reported
Monthly payment
Not reported

Credit limit or original amount
Not reported
High balance
\$17,207

Recent balance
\$15,507 as of Apr
2014

Responsibility
Individual
Status

Account charged off \$17,807 written off \$11,867 past due as of Apr 2014.
This account is scheduled to continue on record until Apr 2015.

Comment:

Account closed at credit grantor's request.
This item was updated from our processing of your dispute in
Apr 2014.

Payment history

[illegible]

Account history - If your creditor reported your account balances to us, we list them in this section as additional information about your account. Your balance history may also include your credit limit and high balance or the original loan amount for an installment loan. This section also includes the scheduled payment amounts, amounts actually paid and the dates those payments were made. ND: No Data.

AB = Account balance (\$)

DPR = Date payment received

= Scheduled payment amount (\$)

AAP = Actual amount paid (\$)

[illegible]

► Between Mar 2013 and Mar 2014, your credit limit/high balance was \$0

► Between May 2012 and Jan 2013, your credit limit/high balance was \$17,807



CREDIT FILE : May 9, 2014

Confirmation # 4126046017

Dear Shimshon Eliot Wexler:

Below are the results of your reinvestigation request and, as applicable, any revisions to your credit file. If you have additional questions regarding the reinvestigated items, please contact the source of that information directly. You may also contact Equifax regarding the specific information contained within this letter or report within the next 60 days by visiting us at www.investigate.equifax.com or by calling a Customer Representative at (888) 425-7961 from 9:00am to 5:00pm Monday-Friday in your time zone.

For an added convenience, use one of the below options to start an investigation or check the status of your dispute.

Please note, when you provide documents, including a letter, to Equifax as part of your dispute, the documents may be submitted to one or more companies whose information are the subject of your dispute.

Visit us at www.equifax.com/CreditReportAssistance or Call us at 866-349-5186.

Thank you for giving Equifax the opportunity to serve you.

The Results Of Our Reinvestigation

Credit Account Information

(For your security, the last 4 digits of account number(s) have been replaced by *)

(This section includes open and closed accounts reported by credit grantors)

Account History	1 : 30-59 Days Past Due	5 : 150-179 Days Past Due	J : Voluntary Surrender
Status Code	2 : 60-89 Days Past Due	6 : 180 or More Days Past Due	K : Repossession
Descriptions	3 : 90-119 Days Past Due	G : Collection Account	L : Charge Off
	4 : 120-149 Days Past Due	H : Foreclosure	

>>> **We have researched the credit account. Account # - -349990604213* The results are:** Historical account information was deleted from this account. This creditor has verified to OUR company that the balance is being reported correctly. This creditor has verified to OUR company that the current status is being reported correctly. This creditor has verified to OUR company that the prior paying history is being reported correctly. If you have additional questions about this item please contact: **American Express, PO Box 981537, EL Paso TX 79998-1537 Phone: (800) 874-2717**

American Express PO Box 981537 El Paso TX 79998-1537 : (800) 874-2717													
Account Number	Date Opened		High Credit	Credit Limit		Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
-349990604213*	10/01/2000		\$17,207	\$0				50					
Items As of Date Reported	Balance Amount	Amount Past Due	Date of Last Paymnt	Actual Paymnt Amount	Scheduled Paymnt Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj. Del. 1st Rptd	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
05/09/2014	\$15,507	\$11,867		\$0	\$0	07/2008		08/2010	\$0		\$0		
Status - Charge Off; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - ; Consumer Disputes This Account Information; Charged Off Account; Account Closed By Credit Grantor;													

001646273-3631
Shimshon Eliot Wexler
1003 Briarvista Way NE
Atlanta, GA 30329-3628

P. O. Box 105518
Atlanta, GA 30348